



Payment Report

March Payment

FY2016-17

Final

47 Silver Bow

0840 Butte Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$7,904,649.79	\$5,533,254.86	\$2,371,394.93	\$790,464.98
This Month's Payment - sent to Silver Bow County				\$790,464.98
Quality Educator Component (01-3111)				
ENTITLEMENT	\$706,243.34	\$494,370.31	\$211,873.03	\$70,624.33
This Month's Payment - sent to Silver Bow County				\$70,624.33
At Risk Student (01-3112)				
ENTITLEMENT	\$134,452.72	\$94,116.89	\$40,335.83	\$13,445.27
This Month's Payment - sent to Silver Bow County				\$13,445.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$65,535.00	\$45,874.50	\$19,660.50	\$6,553.50
This Month's Payment - sent to Silver Bow County				\$6,553.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$62,790.24	\$43,953.14	\$18,837.10	\$6,279.02
This Month's Payment - sent to Silver Bow County				\$6,279.02
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$31,977.00	\$22,383.90	\$9,593.10	\$3,197.70
This Month's Payment - sent to Silver Bow County				\$3,197.70
Special Education (01-3115)				
ENTITLEMENT	\$619,452.24	\$433,616.54	\$185,835.70	\$61,945.22
This Month's Payment - sent to Silver Bow County				\$61,945.22



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	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$143,081.90	\$100,157.33	\$42,924.57	\$14,308.19
This Month's Payment - sent to Silver Bow County				\$14,308.19
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$2,623.72	\$2,623.72	\$0.00	\$2,623.72
This Month's Payment - sent to Silver Bow County				\$2,623.72
District Totals:				<u><u>\$969,441.93</u></u>



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47 Silver Bow

0842 Ramsay Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$472,700.67	\$330,890.49	\$141,810.18	\$47,270.07
Prior year payment adjustment due to audit change in ANB	\$4,757.96	\$4,757.96	\$0.00	\$0.00
This Month's Payment - sent to Silver Bow County				\$47,270.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,344.90	\$26,841.43	\$11,503.47	\$3,834.49
This Month's Payment - sent to Silver Bow County				\$3,834.49
At Risk Student (01-3112)				
ENTITLEMENT	\$3,436.95	\$2,405.90	\$1,031.05	\$343.70
This Month's Payment - sent to Silver Bow County				\$343.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,336.25	\$2,335.41	\$1,000.84	\$333.63
This Month's Payment - sent to Silver Bow County				\$333.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,196.52	\$2,237.55	\$958.97	\$319.65
This Month's Payment - sent to Silver Bow County				\$319.65
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$731.50	\$313.50	\$104.50
This Month's Payment - sent to Silver Bow County				\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$31,535.02	\$22,074.50	\$9,460.52	\$3,153.50
This Month's Payment - sent to Silver Bow County				\$3,153.50



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47 Silver Bow

0842 Ramsay Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,556.34	\$5,989.41	\$2,566.93	\$855.63
This Month's Payment - sent to Silver Bow County				\$855.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$1,322.10	\$1,322.10	\$0.00	\$1,322.10
This Month's Payment - sent to Silver Bow County				\$1,322.10
District Totals:				<u><u>\$57,537.27</u></u>



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47 Silver Bow

0843 Divide Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$37,349.53	\$26,144.65	\$11,204.88	\$3,734.95
This Month's Payment - sent to Silver Bow County				\$3,734.95
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Silver Bow County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$127.50	\$89.25	\$38.25	\$12.75
This Month's Payment - sent to Silver Bow County				\$12.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$122.16	\$85.54	\$36.62	\$12.22
This Month's Payment - sent to Silver Bow County				\$12.22
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$632.73	\$271.17	\$90.39
Prior year payment adjustment due to reversion	-\$62.73	-\$62.73	\$0.00	\$0.00
This Month's Payment - sent to Silver Bow County				\$90.39
Natural Resource Development (01-3118)				
ENTITLEMENT	\$676.06	\$473.27	\$202.79	\$67.61
This Month's Payment - sent to Silver Bow County				\$67.61
District Totals:				\$4,234.82



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47 Silver Bow

0844 Melrose Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,916.51	\$24,441.55	\$10,474.96	\$3,491.65
This Month's Payment - sent to Silver Bow County				\$3,491.65
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,172.17	\$2,220.54	\$951.63	\$317.22
This Month's Payment - sent to Silver Bow County				\$317.22
At Risk Student (01-3112)				
ENTITLEMENT	\$1,135.61	\$794.92	\$340.69	\$113.56
This Month's Payment - sent to Silver Bow County				\$113.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$74.41	\$31.84	\$10.63
This Month's Payment - sent to Silver Bow County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$71.26	\$30.54	\$10.18
This Month's Payment - sent to Silver Bow County				\$10.18
Special Education (01-3115)				
ENTITLEMENT	\$753.25	\$527.31	\$225.94	\$75.33
This Month's Payment - sent to Silver Bow County				\$75.33
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$442.40	\$189.62	\$63.20



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47 Silver Bow

0844 Melrose Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Silver Bow County				\$63.20
District Totals:				<u>\$4,081.77</u>



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*****Final*****

47 Silver Bow

1212 Butte H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,025,881.81	\$2,818,117.26	\$1,207,764.55	\$402,588.18
This Month's Payment - sent to Silver Bow County				\$402,588.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$289,995.19	\$202,996.64	\$86,998.55	\$28,999.52
This Month's Payment - sent to Silver Bow County				\$28,999.52
At Risk Student (01-3112)				
ENTITLEMENT	\$64,911.65	\$45,438.19	\$19,473.46	\$6,491.17
This Month's Payment - sent to Silver Bow County				\$6,491.17
Indian Education for All (01-3113)				
ENTITLEMENT	\$27,327.50	\$19,129.25	\$8,198.25	\$2,732.75
This Month's Payment - sent to Silver Bow County				\$2,732.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$26,182.96	\$18,328.10	\$7,854.86	\$2,618.30
This Month's Payment - sent to Silver Bow County				\$2,618.30
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$13,376.00	\$9,363.20	\$4,012.80	\$1,337.60
This Month's Payment - sent to Silver Bow County				\$1,337.60
Special Education (01-3115)				
ENTITLEMENT	\$248,062.10	\$173,643.47	\$74,418.63	\$24,806.21
This Month's Payment - sent to Silver Bow County				\$24,806.21



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47 Silver Bow

1212 Butte H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$72,872.40	\$51,010.68	\$21,861.72	\$7,287.24
This Month's Payment - sent to Silver Bow County				\$7,287.24
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$16.01	\$16.01	\$0.00	\$16.01
This Month's Payment - sent to Silver Bow County				\$16.01
District Totals:				\$476,876.98



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47 Silver Bow

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$12,475,498.31	\$8,732,848.81	\$3,742,649.50	\$1,247,549.83
Prior year payment adjustment due to audit change in ANB	\$4,757.96	\$4,757.96	\$0.00	\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$1,040,924.60	\$728,647.22	\$312,277.38	\$104,092.46
At Risk Student (01-3112)				
ENTITLEMENT	\$203,936.93	\$142,755.90	\$61,181.03	\$20,393.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$96,432.50	\$67,502.82	\$28,929.68	\$9,643.26
Data for Achievement (01-3116)				
ENTITLEMENT	\$92,393.68	\$64,675.59	\$27,718.09	\$9,239.37
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$46,398.00	\$32,478.60	\$13,919.40	\$4,639.80
Special Education (01-3115)				
ENTITLEMENT	\$900,706.51	\$630,494.55	\$270,211.96	\$90,070.65
Prior year payment adjustment due to reversion	-\$62.73	-\$62.73	\$0.00	\$0.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$225,818.72	\$158,073.09	\$67,745.63	\$22,581.87
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$3,961.83	\$3,961.83	\$0.00	\$3,961.83
County Totals				\$1,512,172.77



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47 Silver Bow

Elementary Payment	\$1,035,295.79
High School Payment	\$476,876.98
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$1,512,172.77</u>